

EXHIBIT 11

HALLIBURTON/DRESSER - AIG
SUMMARY OF AIG SETTLEMENT ALLOCATIONS - STUDEBAKER WORTHINGTON AND HARBISON WALKER (BATHTUB METHODOLOGY)

DRAFT

| | | | | | | | | | | | Total Amount: | 262,202,864 |
|-------------------------------|----------|-------------|----------|----------|-------------|-------------|-----------|----------|-----------------|-------------------|---------------|-------------|
| STUDEBAKER WORTHINGTON SHARE: | | | | | | | | | | | 78,933,585 | |
| HARBISON WALKER SHARE: | | | | | | | | | | | 183,269,279 | |
| AIG CO | CLAIM NO | POL NO | START | END | LIMIT | PART OF | EXCESS OF | LYR SHRE | PTD a/o 2/16/05 | AVAIL. (less PTD) | Total | |
| AHA | | CE2692335 | 03/21/72 | 03/21/73 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 2,500,000 | |
| AHA | | CE2692336 | 03/21/73 | 03/21/74 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 2,500,000 | |
| AHA | | CE2692335 | 03/21/74 | 01/01/75 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 2,500,000 | |
| AHA | | CE3555594 | 03/21/69 | 03/21/70 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 2,500,000 | |
| AHA | | CE3555594 | 03/21/70 | 03/21/71 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 2,500,000 | |
| AHA | | CE3555594 | 03/21/71 | 03/21/72 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 2,500,000 | |
| AUI | | 75100055 | 01/01/78 | 03/01/79 | 2,500,000 | 10,000,000 | | 16.67% | 0 | 1,250,000 | 1,250,000 | |
| AUI | | SCLD8094084 | 01/01/77 | 12/31/77 | 2,500,000 | 10,000,000 | | 16.67% | 0 | 1,250,000 | 1,250,000 | |
| GS | | 66801953 | 03/01/80 | 03/01/81 | 10,000,000 | 25,000,000 | | 66.67% | 0 | 5,000,000 | 5,000,000 | |
| AUI | | 75101026 | 03/01/79 | 03/01/80 | 2,500,000 | 5,000,000 | | 5.26% | 0 | 1,250,000 | 1,250,000 | |
| GS | | 66823215 | 03/01/82 | 03/01/83 | 15,000,000 | 25,000,000 | | 31.58% | 0 | 7,500,000 | 7,500,000 | |
| GS | | 66833982 | 03/01/83 | 03/01/84 | 15,000,000 | 25,000,000 | | 31.58% | 0 | 7,500,000 | 7,500,000 | |
| GS | | 66812370 | 03/01/81 | 03/01/82 | 15,000,000 | 25,000,000 | | 31.58% | 0 | 7,500,000 | 7,500,000 | |
| NU | | CE1011901 | 01/01/75 | 01/01/76 | 5,000,000 | 10,000,000 | | 20.00% | 0 | 2,500,000 | 2,500,000 | |
| NU | | CE1011901 | 01/01/76 | 01/01/77 | 5,000,000 | 10,000,000 | | 20.00% | 0 | 2,500,000 | 2,500,000 | |
| NU | | CE1011901 | 01/01/77 | 01/01/78 | 5,000,000 | 10,000,000 | | 20.00% | 0 | 2,500,000 | 2,500,000 | |
| NU | | 122845281 | 01/01/78 | 03/01/79 | 5,000,000 | 10,000,000 | | 20.00% | 0 | 2,500,000 | 2,500,000 | |
| NU | | 122532181 | 03/01/79 | 03/01/80 | 5,000,000 | 10,000,000 | | 20.00% | 0 | 2,500,000 | 2,500,000 | |
| AUI | | 75100054 | 01/01/78 | 03/01/79 | 6,500,000 | 40,000,000 | | 13.40% | 0 | 3,250,000 | 3,192,397 | |
| AUI | | 75101027 | 03/01/79 | 03/01/80 | 6,500,000 | 40,000,000 | | 13.40% | 0 | 3,250,000 | 2,938,536 | |
| AUI | | SCLD8094000 | 10/01/78 | 12/31/78 | 2,000,000 | 40,000,000 | | 4.12% | 0 | 1,000,000 | 904,165 | |
| AUI | | SCLD8094063 | 01/01/77 | 12/31/77 | 6,500,000 | 40,000,000 | | 13.40% | 0 | 3,250,000 | 2,775,442 | |
| ISOP | | 41767285 | 10/01/75 | 12/31/76 | 2,000,000 | 40,000,000 | | 4.12% | 0 | 1,000,000 | 791,144 | |
| LEX | | GC5500201 | 10/01/74 | 10/01/75 | 5,000,000 | 40,000,000 | | 10.31% | 0 | 2,500,000 | 1,977,860 | |
| LEX | | GC5500201 | 10/01/75 | 10/01/76 | 5,000,000 | 40,000,000 | | 10.31% | 0 | 2,500,000 | 1,977,860 | |
| LEX | | GC5500201 | 10/01/76 | 01/01/77 | 5,000,000 | 40,000,000 | | 10.31% | 0 | 2,500,000 | 1,977,860 | |
| NU | | 122945282 | 01/01/78 | 03/01/79 | 5,000,000 | 40,000,000 | | 10.31% | 0 | 2,500,000 | 1,953,011 | |
| NU | | 122532182 | 03/01/79 | 03/01/80 | 5,000,000 | 40,000,000 | | 10.31% | 0 | 2,500,000 | 1,695,309 | |
| AUI | | 751033524 | 03/01/83 | 03/01/84 | 10,000,000 | 25,000,000 | | 40.00% | 0 | 5,000,000 | 0 | |
| AUI | | 75103591 | 03/01/84 | 03/01/85 | 15,000,000 | 50,000,000 | | 60.00% | 0 | 7,500,000 | 0 | |
| AUI | | 75100053 | 01/01/78 | 03/01/79 | 1,000,000 | 50,000,000 | | 1.22% | 0 | 500,000 | 0 | |
| AUI | | 75101028 | 03/01/79 | 03/01/80 | 1,000,000 | 50,000,000 | | 1.22% | 0 | 500,000 | 0 | |
| AUI | | 75100908 | 03/01/82 | 03/01/83 | 10,000,000 | 50,000,000 | | 12.20% | 0 | 5,000,000 | 0 | |
| AUI | | 75103525 | 03/01/83 | 03/01/84 | 10,000,000 | 100,000,000 | | 12.20% | 0 | 5,000,000 | 0 | |
| AUI | | 75103592 | 03/01/84 | 03/01/85 | 10,000,000 | 50,000,000 | | 12.20% | 0 | 5,000,000 | 0 | |
| BIRM | | SE6073331 | 01/01/78 | 03/01/79 | 5,000,000 | 50,000,000 | | 6.10% | 0 | 2,500,000 | 0 | |
| BIRM | | SE6073469 | 03/01/79 | 03/01/80 | 5,000,000 | 50,000,000 | | 6.10% | 0 | 2,500,000 | 0 | |
| GS | | 66833983 | 03/01/83 | 03/01/84 | 10,000,000 | 100,000,000 | | 12.20% | 0 | 5,000,000 | 0 | |
| GS | | 66844637 | 03/01/84 | 03/01/85 | 10,000,000 | 50,000,000 | | 12.20% | 0 | 5,000,000 | 0 | |
| NU | | 1226440 | 03/01/80 | 03/01/81 | 10,000,000 | 50,000,000 | | 12.20% | 0 | 5,000,000 | 0 | |
| NU | | 1226084 | 03/01/81 | 03/01/82 | 10,000,000 | 50,000,000 | | 12.20% | 0 | 5,000,000 | 0 | |
| GS | | 66812371 | 03/01/81 | 03/01/82 | 5,000,000 | 50,000,000 | | 20.41% | 0 | 2,500,000 | 0 | |
| GS | | 66823217 | 03/01/82 | 03/01/83 | 5,000,000 | 50,000,000 | | 20.41% | 0 | 2,500,000 | 0 | |
| LEX | | GC5511459 | 05/15/78 | 03/01/80 | 7,000,000 | 50,000,000 | | 41.16% | 0 | 3,500,000 | 0 | |
| Total | | | | | 316,000,000 | | | | | 146,000,000 | 78,933,585 | |
| Net Avail | | | | | 290,000,000 | 146,000,000 | | | | | | |

STUDEBAKER WORTHINGTON SUMMARY

| CO | LIMIT | PTD a/o 2/16/05 | AVAIL. (less PTD) | Total |
|-------------|------------|-----------------|-------------------|------------|
| AUI | 66,000,000 | 0 | 43,000,000 | 13,560,539 |
| AHA | 30,000,000 | 0 | 15,000,000 | 15,000,000 |
| BIRM | 10,000,000 | 0 | 5,000,000 | 0 |
| GS | 85,000,000 | 0 | 42,500,000 | 27,500,000 |
| ISOP | 2,000,000 | 0 | 1,000,000 | 791,144 |
| LEX | 22,000,000 | 0 | 11,000,000 | 5,933,581 |
| NU | 55,000,000 | 0 | 27,500,000 | 16,148,320 |
| 290,000,000 | | 0 | 146,000,000 | 78,933,585 |

HARBISON WALKER

| AIG CO | CLAIM NO | POL NO | START | END | LIMIT | PART OF | EXCESS OF | LYR SHRE | PTD a/o 2/16/05 | AVAIL. (less PTD) | Total |
|--------|----------------|-----------|----------|----------|-----------|------------|------------|----------|-----------------|-------------------|-----------|
| LEX | 030-801073-001 | | | | | | | | | | |
| LEX | 030-123434-001 | GC 403143 | 11/01/71 | 10/31/72 | 7,500,000 | 22,500,000 | 10,000,000 | 100.00% | 937,339 | 6,562,661 | 6,562,661 |
| LEX | 030-911077-001 | 5513423 | 11/01/78 | 10/31/79 | 5,000,000 | 20,000,000 | 30,000,000 | 51.06% | 0 | 5,000,000 | 5,000,000 |

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Summary

2 GRANITE 001340

HALLIBURTON/DRESSER - AIG
SUMMARY OF AIG SETTLEMENT ALLOCATIONS - STUDEBAKER WORTHINGTON AND HARBISON WALKER (BATHTUB METHODOLOGY)

DRAFT

| | | | | | | | | | | Total Amount: | 262,202,664 |
|-------------------------------|--|--------------------|----------|----------|------------|------------|-------------|---------|---------|-------------------------------|-------------|
| | | | | | | | | | | STUDEBAKER WORTHINGTON SHARE: | 78,833,585 |
| | | | | | | | | | | HARBISON WALKER SHARE: | 183,269,279 |
| STUDEBAKER WORTHINGTON | | | | | | | | | | | |
| NU | 170-008372-001 170-023440-001 170-030650-001 | 1226717 | 11/01/78 | 10/31/79 | 5,000,000 | 20,000,000 | 30,000,000 | 48.94% | 207,405 | 4,792,595 | 4,792,595 |
| LEX | 030-129238-001 030-129241-001 | GC 403438 / K25820 | 11/01/72 | 11/01/73 | 3,000,000 | 15,000,000 | 50,000,000 | 100.00% | 0 | 3,000,000 | 3,000,000 |
| LEX | 030-129238-001 030-129241-001 | GC 403438 / K25820 | 11/01/73 | 11/01/74 | 3,000,000 | 15,000,000 | 50,000,000 | 100.00% | 0 | 3,000,000 | 3,000,000 |
| LEX | 030-129238-001 030-129241-001 | GC 403438 / K25820 | 11/01/74 | 11/01/75 | 3,000,000 | 15,000,000 | 50,000,000 | 100.00% | 0 | 3,000,000 | 3,000,000 |
| GS | | SCLD 80-94102 | 11/01/76 | 10/31/77 | 5,000,000 | 25,000,000 | 75,000,000 | 12.51% | 0 | 5,000,000 | 5,000,000 |
| GS | | 80-94116 | 11/01/77 | 10/31/78 | 5,000,000 | 25,000,000 | 75,000,000 | 12.51% | 0 | 5,000,000 | 5,000,000 |
| LEX | 030-127726-001 | 550-2513 | 11/01/76 | 10/31/77 | 10,000,000 | 25,000,000 | 75,000,000 | 25.01% | 0 | 10,000,000 | 10,000,000 |
| LEX | 030-128254-001 | GC 5505740 | 11/01/77 | 10/31/78 | 10,000,000 | 25,000,000 | 75,000,000 | 25.01% | 0 | 10,000,000 | 10,000,000 |
| NU | | 118572 | 11/01/78 | 10/31/77 | 5,000,000 | 25,000,000 | 75,000,000 | 12.51% | 0 | 5,000,000 | 5,000,000 |
| | | | | | | | | | | | |
| NU | 170-008373-001 170-012251-001 170-023489-001 | 1226649 | 11/01/77 | 10/31/78 | 5,000,000 | 25,000,000 | 75,000,000 | 12.45% | 22,606 | 4,977,394 | 4,977,394 |
| AJU | | 75-100374 | 11/01/78 | 10/31/79 | 5,000,000 | 25,000,000 | 100,000,000 | 100.00% | 0 | 5,000,000 | 5,000,000 |
| AJU | | 75-100944 | 11/01/79 | 10/31/80 | 5,000,000 | 50,000,000 | 150,000,000 | 11.11% | 0 | 5,000,000 | 5,000,000 |
| LEX | 030-128206-001 | IS 5513981 | 11/01/79 | 10/31/80 | 5,000,000 | 50,000,000 | 150,000,000 | 11.11% | 0 | 5,000,000 | 5,000,000 |
| LEX | 030-128208-001 | 5514046 | 11/01/80 | 10/31/81 | 10,000,000 | 50,000,000 | 150,000,000 | 22.22% | 0 | 10,000,000 | 10,000,000 |
| LEX | 030-128204-001 | 5520193 | 11/01/81 | 10/31/82 | 10,000,000 | 50,000,000 | 150,000,000 | 22.22% | 0 | 10,000,000 | 10,000,000 |
| LEX | 030-128192-001 | 55241513 | 11/01/82 | 10/31/83 | 10,000,000 | 50,000,000 | 150,000,000 | 22.22% | 0 | 10,000,000 | 10,000,000 |
| NU | 169-045275-001 | 1228988 | 11/01/79 | 10/31/80 | 5,000,000 | 50,000,000 | 150,000,000 | 11.11% | 0 | 5,000,000 | 5,000,000 |
| AJU | | 75-100965 | 11/01/83 | 10/31/84 | 50,000,000 | 50,000,000 | 210,000,000 | 100.00% | 0 | 50,000,000 | 50,000,000 |
| AJU | | 75-100945 | 11/01/80 | 10/31/81 | 10,000,000 | 50,000,000 | 215,000,000 | 28.57% | 0 | 10,000,000 | 5,454,443 |
| AJU | | 75-900146 | 11/01/81 | 10/31/82 | 10,000,000 | 50,000,000 | 215,000,000 | 28.57% | 0 | 10,000,000 | 5,454,443 |
| AJU | | 75-100345 | 11/01/82 | 10/31/83 | 15,000,000 | 60,000,000 | 215,000,000 | 42.86% | 0 | 15,000,000 | 7,027,743 |
| AJU | | 75-100346 | 11/01/82 | 10/31/83 | 25,000,000 | 60,000,000 | 250,000,000 | 100.00% | 0 | 25,000,000 | 0 |
| | | | | | | | | | | 226,500,000 | |
| | | | | | | | | | | 1,167,360 | 226,332,660 |
| | | | | | | | | | | | 183,269,279 |

HARBISON WALKER SUMMARY

| CO | LIMIT | PTD s/o 2/16/06 | AVAIL. (less PTD) | Total |
|-----|-------------|-----------------|-------------------|-------------|
| AJU | 120,000,000 | 0 | 120,000,000 | 77,936,829 |
| GS | 10,000,000 | 0 | 10,000,000 | 10,000,000 |
| LEX | 76,500,000 | 937,339 | 76,562,661 | 75,562,661 |
| NU | 20,000,000 | 230,011 | 19,769,989 | 19,769,989 |
| | 226,500,000 | 1,167,360 | 226,332,660 | 183,269,279 |

COMBINED STUDEBAKER WORTHINGTON & HARBISON WALKER SUMMARY

| CO | LIMIT | PTD s/o 2/16/06 | AVAIL. (less PTD) | Total |
|------|--------------|-----------------|-------------------|-------------|
| AJU | 208,000,000 | 0 | 163,000,000 | 51,497,168 |
| AHA | 30,000,000 | 0 | 15,000,000 | 15,000,000 |
| BIRM | 10,000,000 | 0 | 5,000,000 | 0 |
| GS | 35,000,000 | 0 | 52,500,000 | 37,500,000 |
| ISOP | 2,000,000 | 0 | 1,000,000 | 791,144 |
| LEX | 98,500,000 | 937,339 | 88,562,661 | 81,466,242 |
| NU | 75,000,000 | 230,011 | 47,269,989 | 35,918,309 |
| | \$16,500,000 | 1,167,360 | \$70,332,660 | 262,202,864 |

DRAFT

HALLIBURTON/DRESSER - AIG
AIG SETTLEMENT PAYMENT ALLOCATIONS - STUDEBAKER WORTHINGTON AND HARBISON WALKER (BATHTUB METHODOLOGY)

| Amount | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 |
|-------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| STUDEBAKER WORTHINGTON SHARE: | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 |
| HARBISON WALKER SHARE: | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 |

| STUDEBAKER WORTHINGTON | | | | | | | | | | Date Paid | 03/31/05 | 06/30/05 | 09/30/05 | 12/31/05 | 03/31/06 | 06/30/06 | 09/30/06 | 12/31/06 | 03/31/07 | 06/30/07 |
|------------------------|----------|-------------|----------|----------|-------------|-------------|-----------|----------|-----------------|-------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| AIG CO | CLAIM NO | POL NO | START | END | LIMIT | PART OF | EXCESS OF | LYR SHRE | PTD a/c 2/15/05 | AVAIL. (less PTD) | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment |
| AHA | | CE2692335 | 03/21/72 | 03/21/73 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 |
| AHA | | CE2692335 | 03/21/73 | 03/21/74 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 |
| AHA | | CE2692335 | 03/21/74 | 01/01/75 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 |
| AHA | | CE355594 | 03/21/69 | 03/21/70 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 |
| AHA | | CE355594 | 03/21/70 | 03/21/71 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 |
| AHA | | CE355594 | 03/21/71 | 03/21/72 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 |
| AU | | 75100555 | 01/01/78 | 03/01/79 | 2,500,000 | 10,000,000 | | 16.67% | 0 | 1,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | | SCLD8094084 | 01/01/77 | 12/31/77 | 2,500,000 | 10,000,000 | | 16.67% | 0 | 1,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | | 66801663 | 03/01/80 | 03/01/81 | 10,000,000 | 25,000,000 | | 66.67% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | | 75101026 | 03/01/79 | 03/01/80 | 2,500,000 | 10,000,000 | | 16.67% | 0 | 1,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | | 66823218 | 03/01/82 | 03/01/83 | 15,000,000 | 25,000,000 | | 31.58% | 0 | 7,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | | 66833982 | 03/01/83 | 03/01/84 | 15,000,000 | 25,000,000 | | 31.58% | 0 | 7,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | | 66812370 | 03/01/81 | 03/01/82 | 15,000,000 | 25,000,000 | | 31.58% | 0 | 7,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | | CE1011901 | 01/01/75 | 01/01/76 | 5,000,000 | 10,000,000 | | 20.00% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | | CE1011901 | 01/01/76 | 01/01/77 | 5,000,000 | 10,000,000 | | 20.00% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | | CE1011901 | 01/01/77 | 01/01/78 | 5,000,000 | 10,000,000 | | 20.00% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | | 122945281 | 01/01/78 | 03/01/79 | 5,000,000 | 10,000,000 | | 20.00% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | | 122532181 | 03/01/79 | 03/01/80 | 5,000,000 | 10,000,000 | | 20.00% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | | 75100554 | 01/01/78 | 03/01/79 | 6,500,000 | 40,000,000 | | 13.40% | 0 | 3,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | | 75101027 | 03/01/79 | 03/01/80 | 6,500,000 | 40,000,000 | | 13.40% | 0 | 3,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | | SCLD8094000 | 10/01/78 | 12/31/78 | 2,000,000 | 40,000,000 | | 4.12% | 0 | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | | SCLD8094053 | 01/01/77 | 12/31/77 | 6,500,000 | 40,000,000 | | 13.40% | 0 | 3,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ISOP | | 41767225 | 10/01/76 | 12/31/76 | 2,000,000 | 40,000,000 | | 4.12% | 0 | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | | GC5502021 | 10/01/74 | 10/01/75 | 5,000,000 | 40,000,000 | | 10.31% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | | GC5502021 | 10/01/75 | 10/01/76 | 5,000,000 | 40,000,000 | | 10.31% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | | GC5502021 | 10/01/76 | 01/01/77 | 5,000,000 | 40,000,000 | | 10.31% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | | 122845282 | 01/01/78 | 03/01/79 | 5,000,000 | 40,000,000 | | 10.31% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | | 122532182 | 03/01/79 | 03/01/80 | 5,000,000 | 40,000,000 | | 10.31% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | | 75103324 | 03/01/83 | 03/01/84 | 10,000,000 | 25,000,000 | | 40.00% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | | 75103581 | 03/01/84 | 03/01/85 | 15,000,000 | 50,000,000 | | 60.00% | 0 | 7,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | | 75100553 | 01/01/76 | 03/01/79 | 1,000,000 | 50,000,000 | | 1.22% | 0 | 500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | | 75101028 | 03/01/79 | 03/01/80 | 1,000,000 | 50,000,000 | | 1.22% | 0 | 500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | | 75100908 | 03/01/82 | 03/01/83 | 10,000,000 | 50,000,000 | | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | | 75103525 | 03/01/83 | 03/01/84 | 10,000,000 | 100,000,000 | | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | | 75103592 | 03/01/84 | 03/01/85 | 10,000,000 | 50,000,000 | | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BIRM | | SE6073331 | 01/01/78 | 03/01/79 | 5,000,000 | 50,000,000 | | 6.10% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BIRM | | SE6073469 | 03/01/79 | 03/01/80 | 5,000,000 | 50,000,000 | | 6.10% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | | 66833983 | 03/01/83 | 03/01/84 | 10,000,000 | 100,000,000 | | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | | 66844637 | 03/01/84 | 03/01/85 | 10,000,000 | 50,000,000 | | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | | 1226440 | 03/01/80 | 03/01/81 | 10,000,000 | 50,000,000 | | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | | 1226084 | 03/01/81 | 03/01/82 | 10,000,000 | 50,000,000 | | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | | 66812371 | 03/01/81 | 03/01/82 | 5,000,000 | 50,000,000 | | 28.41% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | | 66823217 | 03/01/82 | 03/01/83 | 5,000,000 | 50,000,000 | | 28.41% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | | GC5511459 | 05/15/79 | 03/01/80 | 7,000,000 | 50,000,000 | | 41.18% | 0 | 3,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | | | | | 316,000,000 | | | | | 145,000,000 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 |
| Net Avail: | | | | | 290,000,000 | 145,000,000 | | | | | | | | | | | | | | |

STUDEBAKER WORTHINGTON SUMMARY

| CO | LIMIT | PTD a/c 2/15/05 | AVAIL. (less PTD) | 03/31/05 | 06/30/05 | 09/30/05 | 12/31/05 | 03/31/06 | 06/30/06 | 09/30/06 | 12/31/06 | 03/31/07 | 06/30/07 |
|-------------|------------|-----------------|-------------------|-------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| AU | 86,000,000 | 0 | 43,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AHA | 30,000,000 | 0 | 15,000,000 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 |
| BIRM | 10,000,000 | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 85,000,000 | 0 | 42,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ISOP | 2,000,000 | 0 | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 22,000,000 | 0 | 11,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 55,000,000 | 0 | 27,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 290,000,000 | | | 0 | 145,000,000 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 |

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Summary - ALL Payments

2 GRANITE 001342

HALLIBURTON/DRESSER - AIG
AIG SETTLEMENT PAYMENT ALLOCATIONS - STUDEBAKER WORTHINGTON AND HARBISON WALKER (BATHTUB METHODOLOGY)

DRAFT

| Amount | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 9,104,268 | 9,104,268 | 9,104,268 | 9,104,268 |
|-------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| STUDEBAKER WORTHINGTON SHARE: | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 |
| HARBISON WALKER SHARE: | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 |

STUDEBAKER WORTHINGTON

| AIG CO | CLAIM NO | POL NO | START | END | LIMIT | PART OF | EXCESS OF | LYR SHRE | PTD a/o 2/16/05 | Date Paid AVAIL. (less PTD) | 09/30/07 Payment | 12/31/07 Payment | 03/31/08 Payment | 06/30/08 Payment | 09/30/08 Payment | 12/31/08 Payment | 03/31/09 Payment | 06/30/09 Payment | 09/30/09 Payment | 12/31/09 Payment |
|------------|-------------|----------|----------|------------|-------------|-------------|-----------|----------|-----------------|--------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| AHA | CE2692335 | 03/21/72 | 03/21/73 | 5,000,000 | 30,000,000 | primary | 16.67% | | 0 | 2,500,000 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 307,400 | 0 | 0 | 0 |
| AHA | CE2692335 | 03/21/73 | 03/21/74 | 5,000,000 | 30,000,000 | primary | 16.67% | | 0 | 2,500,000 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 307,400 | 0 | 0 | 0 |
| AHA | CE2692335 | 03/21/74 | 01/01/75 | 5,000,000 | 30,000,000 | primary | 16.67% | | 0 | 2,500,000 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 307,400 | 0 | 0 | 0 |
| AHA | CE355594 | 03/21/69 | 03/21/70 | 5,000,000 | 30,000,000 | primary | 16.67% | | 0 | 2,500,000 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 307,400 | 0 | 0 | 0 |
| AHA | CE355594 | 03/21/70 | 03/21/71 | 5,000,000 | 30,000,000 | primary | 16.67% | | 0 | 2,500,000 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 307,400 | 0 | 0 | 0 |
| AHA | CE355594 | 03/21/71 | 03/21/72 | 5,000,000 | 30,000,000 | primary | 16.67% | | 0 | 2,500,000 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 137,037 | 307,400 | 0 | 0 | 0 |
| AJU | 75100055 | 01/01/78 | 03/01/79 | 2,500,000 | 10,000,000 | | 16.67% | | 0 | 1,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 458,792 | 458,792 | 336,417 | 0 |
| AJU | SCL08094084 | 01/01/77 | 12/31/77 | 2,500,000 | 10,000,000 | | 16.67% | | 0 | 1,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 439,556 | 458,792 | 353,652 | 0 |
| GS | 66801983 | 03/01/80 | 03/01/81 | 10,000,000 | 25,000,000 | | 66.67% | | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 1,827,168 | 1,827,168 | 1,345,667 | 0 |
| AJU | 75101026 | 03/01/79 | 03/01/80 | 2,500,000 | 10,000,000 | | 5.26% | | 0 | 1,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 66823216 | 03/01/82 | 03/01/83 | 15,000,000 | 25,000,000 | | 31.58% | | 0 | 7,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 65839982 | 03/01/83 | 03/01/84 | 15,000,000 | 25,000,000 | | 31.58% | | 0 | 7,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 66812370 | 03/01/81 | 03/01/82 | 15,000,000 | 25,000,000 | | 31.58% | | 0 | 7,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | CE1011901 | 01/01/75 | 01/01/76 | 5,000,000 | 10,000,000 | | 20.00% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | CE1011901 | 01/01/76 | 01/01/77 | 5,000,000 | 10,000,000 | | 20.00% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | CE1011901 | 01/01/77 | 01/01/78 | 5,000,000 | 10,000,000 | | 20.00% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 122845281 | 01/01/78 | 03/01/79 | 5,000,000 | 10,000,000 | | 20.00% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 122532191 | 03/01/79 | 03/01/80 | 5,000,000 | 10,000,000 | | 20.00% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | 75100054 | 01/01/78 | 03/01/79 | 6,500,000 | 40,000,000 | | 13.40% | | 0 | 3,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | 75101027 | 03/01/79 | 03/01/80 | 6,500,000 | 40,000,000 | | 13.40% | | 0 | 3,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | SCL08094000 | 10/01/76 | 12/31/76 | 2,000,000 | 40,000,000 | | 4.12% | | 0 | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | SCL08094063 | 01/01/77 | 12/31/77 | 6,500,000 | 40,000,000 | | 13.40% | | 0 | 3,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ISOP | 41767295 | 10/01/76 | 12/31/76 | 2,000,000 | 40,000,000 | | 4.12% | | 0 | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 6C5500201 | 10/01/74 | 10/01/75 | 5,000,000 | 40,000,000 | | 10.31% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 6C5500201 | 10/01/75 | 10/01/76 | 5,000,000 | 40,000,000 | | 10.31% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 6C5500201 | 10/01/76 | 01/01/77 | 5,000,000 | 40,000,000 | | 10.31% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 122845282 | 01/01/78 | 03/01/79 | 5,000,000 | 40,000,000 | | 10.31% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 122532182 | 03/01/79 | 03/01/80 | 5,000,000 | 40,000,000 | | 10.31% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | 75103524 | 03/01/83 | 03/01/84 | 10,000,000 | 50,000,000 | | 40.00% | | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | 75103581 | 03/01/84 | 03/01/85 | 10,000,000 | 50,000,000 | | 60.00% | | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | 75100053 | 01/01/78 | 03/01/79 | 1,000,000 | 50,000,000 | | 1.22% | | 0 | 500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | 75101028 | 03/01/79 | 03/01/80 | 1,000,000 | 50,000,000 | | 1.22% | | 0 | 500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | 75100906 | 03/01/82 | 03/01/83 | 10,000,000 | 50,000,000 | | 12.20% | | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | 75103525 | 03/01/83 | 03/01/84 | 10,000,000 | 100,000,000 | | 12.20% | | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | 75103592 | 03/01/84 | 03/01/85 | 10,000,000 | 100,000,000 | | 12.20% | | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BIRM | SE6073331 | 01/01/78 | 03/01/79 | 5,000,000 | 50,000,000 | | 6.10% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BIRM | SE6073469 | 03/01/79 | 03/01/80 | 5,000,000 | 50,000,000 | | 6.10% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 66833683 | 03/01/83 | 03/01/84 | 10,000,000 | 100,000,000 | | 12.20% | | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 66844637 | 03/01/84 | 03/01/85 | 10,000,000 | 100,000,000 | | 12.20% | | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 1228404 | 03/01/80 | 03/01/81 | 10,000,000 | 50,000,000 | | 12.20% | | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 1226004 | 03/01/81 | 03/01/82 | 10,000,000 | 50,000,000 | | 12.20% | | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 66812371 | 03/01/81 | 03/01/82 | 5,000,000 | 50,000,000 | | 29.41% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 66823217 | 03/01/82 | 03/01/83 | 5,000,000 | 50,000,000 | | 29.41% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | GC5511459 | 05/15/79 | 03/01/80 | 7,000,000 | 50,000,000 | | 41.18% | | 0 | 3,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | | | | | 316,000,000 | | | | | 145,000,000 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 |
| Net Avail: | | | | | 280,000,000 | 145,000,000 | | | | | | | | | | | | | | |

STUDEBAKER WORTHINGTON SUMMARY

| CO | LIMIT | PTD a/o 2/16/05 | Date Paid AVAIL. (less PTD) | 09/30/07 Payment | 12/31/07 Payment | 03/31/08 Payment | 06/30/08 Payment | 09/30/08 Payment | 12/31/08 Payment | 03/31/09 Payment | 06/30/09 Payment | 09/30/09 Payment | 12/31/09 Payment |
|--------|------------|-----------------|--------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| AJU | 86,000,000 | 0 | 43,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 896,348 | 913,583 | 834,319 | 144,250 |
| AHA | 30,000,000 | 0 | 15,000,000 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 1,844,402 | 0 | 0 | 0 |
| BIRM | 10,000,000 | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 85,000,000 | 0 | 42,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 1,827,168 | 1,905,430 | 2,596,499 | 0 |
| ISOP | 2,000,000 | 0 | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 22,000,000 | 0 | 11,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 55,000,000 | 0 | 27,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | | | 145,000,000 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 |

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Summary - All Payments

2 GRANITE 001343

HALLIBURTON/DRESSER - AIG
AIG SETTLEMENT PAYMENT ALLOCATIONS - STUDEBAKER WORTHINGTON AND HARBISON WALKER (BATHTUB METHODOLOGY)

DRAFT

| | | | | | | | | | | |
|-------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Amount | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 |
| STUDEBAKER WORTHINGTON SHARE: | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 |
| HARBISON WALKER SHARE: | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 |

STUDEBAKER WORTHINGTON

| AIG CO | CLAIM NO | POL NO | START | END | LIMIT | PART OF | EXCESS OF | LYR SHRE | PTD a/o 2/15/05 | AVAIL. (less PTD) | 03/31/10 | 06/30/10 | 09/30/10 | 12/31/10 | 03/31/11 | 06/30/11 | 09/30/11 | 12/31/11 | 03/31/12 | 06/30/12 |
|------------|----------|-------------|----------|----------|-------------|-------------|-----------|----------|-----------------|-------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | | | | | | | | | | | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment |
| AHA | | CE2692335 | 03/21/72 | 03/21/73 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AHA | | CE2692335 | 03/21/73 | 03/21/74 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AHA | | CE2692335 | 03/21/74 | 01/01/75 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AHA | | CE3555584 | 03/21/69 | 03/21/70 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AHA | | CE3555584 | 03/21/70 | 03/21/71 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AHA | | CE3555584 | 03/21/71 | 03/21/72 | 5,000,000 | 30,000,000 | primary | 16.67% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AHA | | 75100056 | 01/01/76 | 03/01/76 | 2,500,000 | 10,000,000 | | 16.67% | 0 | 1,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | | SCLD8094064 | 01/01/77 | 12/31/77 | 2,500,000 | 10,000,000 | | 16.67% | 0 | 1,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | | 66801963 | 03/01/80 | 03/01/81 | 10,000,000 | 25,000,000 | | 66.67% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | | 75101026 | 03/01/79 | 03/01/80 | 2,500,000 | 5,000,000 | | 5.26% | 0 | 1,250,000 | 144,250 | 144,250 | 144,250 | 144,250 | 144,250 | 144,250 | 96,000 | 0 | 0 | 0 |
| GS | | 66823215 | 03/01/82 | 03/01/83 | 15,000,000 | 25,000,000 | | 31.59% | 0 | 7,500,000 | 865,500 | 865,500 | 865,500 | 865,500 | 865,500 | 865,500 | 865,500 | 496,737 | 0 | 0 |
| GS | | 66833982 | 03/01/83 | 03/01/84 | 15,000,000 | 25,000,000 | | 31.59% | 0 | 7,500,000 | 865,500 | 865,500 | 865,500 | 865,500 | 865,500 | 865,500 | 865,500 | 865,500 | 190,668 | 0 |
| GS | | 66812370 | 03/01/81 | 03/01/82 | 15,000,000 | 25,000,000 | | 31.59% | 0 | 7,500,000 | 865,500 | 865,500 | 865,500 | 865,500 | 865,500 | 865,500 | 865,500 | 865,500 | 576,001 | 0 |
| NU | | CE1011901 | 01/01/75 | 01/01/76 | 5,000,000 | 10,000,000 | | 20.00% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 48,250 | 513,013 | 548,150 | 548,150 |
| NU | | CE1011901 | 01/01/76 | 01/01/77 | 5,000,000 | 10,000,000 | | 20.00% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 548,150 | 548,150 |
| NU | | CE1011901 | 01/01/77 | 01/01/78 | 5,000,000 | 10,000,000 | | 20.00% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 548,150 | 548,150 |
| NU | | 122945281 | 01/01/78 | 03/01/79 | 5,000,000 | 10,000,000 | | 20.00% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 329,629 | 548,150 | 548,150 |
| NU | | 122532181 | 03/01/79 | 03/01/80 | 5,000,000 | 10,000,000 | | 20.00% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 548,150 |
| AJU | | 75100054 | 01/01/78 | 03/01/79 | 6,500,000 | 40,000,000 | | 13.40% | 0 | 3,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (0) |
| AJU | | 75101027 | 03/01/79 | 03/01/80 | 6,500,000 | 40,000,000 | | 13.40% | 0 | 3,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | | SCLD8094000 | 10/01/76 | 12/31/76 | 2,000,000 | 40,000,000 | | 4.12% | 0 | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | | SCLD8094063 | 01/01/77 | 12/31/77 | 6,500,000 | 40,000,000 | | 13.40% | 0 | 3,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ISOP | | 41767295 | 10/01/75 | 12/31/76 | 2,000,000 | 40,000,000 | | 4.12% | 0 | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | | GC5502021 | 10/01/74 | 10/01/75 | 5,000,000 | 40,000,000 | | 10.31% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | | GC5502021 | 10/01/75 | 10/01/76 | 5,000,000 | 40,000,000 | | 10.31% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | | GC5502021 | 10/01/76 | 01/01/77 | 5,000,000 | 40,000,000 | | 10.31% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | | 122945282 | 01/01/78 | 03/01/79 | 5,000,000 | 40,000,000 | | 10.31% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | | 122532182 | 03/01/79 | 03/01/80 | 5,000,000 | 40,000,000 | | 10.31% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | | 75103524 | 03/01/83 | 03/01/84 | 10,000,000 | 25,000,000 | | 40.00% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | | 75103591 | 03/01/84 | 03/01/85 | 15,000,000 | 50,000,000 | | 60.00% | 0 | 7,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | | 75100053 | 01/01/78 | 03/01/79 | 1,000,000 | 50,000,000 | | 1.22% | 0 | 500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | | 75101028 | 03/01/79 | 03/01/80 | 1,000,000 | 50,000,000 | | 1.22% | 0 | 500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | | 75100908 | 03/01/82 | 03/01/83 | 10,000,000 | 50,000,000 | | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | | 75103525 | 03/01/83 | 03/01/84 | 10,000,000 | 100,000,000 | | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJU | | 75103592 | 03/01/84 | 03/01/85 | 10,000,000 | 50,000,000 | | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BIRM | | SE6073331 | 01/01/78 | 03/01/79 | 5,000,000 | 50,000,000 | | 6.10% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BIRM | | SE6073469 | 03/01/79 | 03/01/80 | 5,000,000 | 50,000,000 | | 6.10% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | | 66833983 | 03/01/83 | 03/01/84 | 10,000,000 | 100,000,000 | | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | | 66844697 | 03/01/84 | 03/01/85 | 10,000,000 | 50,000,000 | | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | | 1226440 | 03/01/80 | 03/01/81 | 10,000,000 | 50,000,000 | | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | | 1226084 | 03/01/81 | 03/01/82 | 10,000,000 | 50,000,000 | | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | | 66812371 | 03/01/81 | 03/01/82 | 5,000,000 | 50,000,000 | | 28.41% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | | 66823217 | 03/01/82 | 03/01/83 | 5,000,000 | 50,000,000 | | 28.41% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | | GC5511459 | 05/15/79 | 03/01/80 | 7,000,000 | 50,000,000 | | 41.18% | 0 | 3,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | | | | | 315,000,000 | | | | | 145,000,000 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 |
| Net Avail: | | | | | 290,000,000 | 145,000,000 | | | | | | | | | | | | | | |

STUDEBAKER WORTHINGTON SUMMARY

| CO | LIMIT | PTD a/o 2/15/05 | AVAIL. (less PTD) | 03/31/10 | 06/30/10 | 09/30/10 | 12/31/10 | 03/31/11 | 06/30/11 | 09/30/11 | 12/31/11 | 03/31/12 | 06/30/12 |
|-------------|------------|-----------------|-------------------|-----------|-------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| AJU | 85,000,000 | 0 | 43,000,000 | 144,250 | 144,250 | 144,250 | 144,250 | 144,250 | 144,250 | 96,000 | 0 | 0 | (0) |
| AHA | 30,000,000 | 0 | 15,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BIRM | 10,000,000 | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 85,000,000 | 0 | 42,500,000 | 2,596,499 | 2,596,499 | 2,596,499 | 2,596,499 | 2,596,499 | 2,596,499 | 2,596,499 | 2,227,737 | 766,670 | 0 |
| ISOP | 2,000,000 | 0 | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 22,000,000 | 0 | 11,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 55,000,000 | 0 | 27,500,000 | 0 | 0 | 0 | 0 | 0 | 48,250 | 513,013 | 1,974,079 | 2,740,749 | 2,740,749 |
| 290,000,000 | | | | 0 | 145,000,000 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 |

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Summary - ALL Payments

2 GRANITE 001344

HALLIBURTON/DRESSER - AIG
AIG SETTLEMENT PAYMENT ALLOCATIONS - STUDEBAKER WORTHINGTON AND HARBISON WALKER (BATHTUB METHODOLOGY)

DRAFT

| | | | | | | | | | | Amount | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 262,202,864 | |
|------------------------|-------------|----------|----------|------------|-------------|---------|-------------|----------|-----------------|-------------------------------|-------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|------------|
| | | | | | | | | | | STUDEBAKER WORTHINGTON SHARE: | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 78,933,585 | |
| | | | | | | | | | | HARBISON WALKER SHARE: | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 183,269,279 | |
| STUDEBAKER WORTHINGTON | | | | | | | | | | | | | | | | | | | | | |
| AIG CO | CLAIM NO | POL NO | START | END | LIMIT | PART OF | EXCESS OF | LYR SHRE | PTD a/o 2/15/05 | Date Paid | 09/30/12 | 12/31/12 | 03/31/13 | 06/30/13 | 09/30/13 | 12/31/13 | 03/31/14 | 06/30/14 | 09/30/14 | 12/31/14 | Total |
| | | | | | | | | | | AVAIL. (less PTD) | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | |
| AHA | CE2692335 | 03/21/72 | 03/21/73 | 5,000,000 | 30,000,000 | primary | 16.67% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500,000 |
| AHA | CE2692335 | 03/21/73 | 03/21/74 | 5,000,000 | 30,000,000 | primary | 16.67% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500,000 |
| AHA | CE2692335 | 03/21/74 | 01/01/75 | 5,000,000 | 30,000,000 | primary | 16.67% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500,000 |
| AHA | CE3555594 | 03/21/69 | 03/21/70 | 5,000,000 | 30,000,000 | primary | 16.67% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500,000 |
| AHA | CE3555594 | 03/21/70 | 03/21/71 | 5,000,000 | 30,000,000 | primary | 16.67% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500,000 |
| AHA | CE3555594 | 03/21/71 | 03/21/72 | 5,000,000 | 30,000,000 | primary | 16.67% | | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500,000 |
| AU | 75100055 | 01/01/78 | 03/01/79 | 2,500,000 | 10,000,000 | | 29,000,000 | 16.67% | 0 | 1,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,250,000 |
| AU | SCLD8094084 | 01/01/77 | 12/31/77 | 2,500,000 | 10,000,000 | | 29,000,000 | 16.67% | 0 | 1,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,250,000 |
| GS | 66801863 | 03/01/80 | 03/01/81 | 10,000,000 | 25,000,000 | | 29,000,000 | 66.67% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000,000 |
| AU | 75101028 | 03/01/79 | 03/01/80 | 2,500,000 | 5,000,000 | | 25,000,000 | 5.26% | 0 | 1,250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,250,000 |
| GS | 66823216 | 03/01/82 | 03/01/83 | 15,000,000 | 25,000,000 | | 25,000,000 | 31.59% | 0 | 7,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,500,000 |
| GS | 66835982 | 03/01/83 | 03/01/84 | 15,000,000 | 25,000,000 | | 25,000,000 | 31.59% | 0 | 7,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,500,000 |
| GS | 66812370 | 03/01/81 | 03/01/82 | 15,000,000 | 25,000,000 | | 25,000,000 | 31.59% | 0 | 7,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,500,000 |
| NU | CE10111901 | 01/01/75 | 01/01/76 | 5,000,000 | 10,000,000 | | 30,000,000 | 20.00% | 0 | 2,500,000 | 548,150 | 294,288 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500,000 |
| NU | CE10111901 | 01/01/76 | 01/01/77 | 5,000,000 | 10,000,000 | | 30,000,000 | 20.00% | 0 | 2,500,000 | 548,150 | 548,150 | 307,400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500,000 |
| NU | CE10111901 | 01/01/77 | 01/01/78 | 5,000,000 | 10,000,000 | | 30,000,000 | 20.00% | 0 | 2,500,000 | 548,150 | 548,150 | 307,400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500,000 |
| NU | 122943216 | 01/01/78 | 03/01/79 | 5,000,000 | 10,000,000 | | 30,000,000 | 20.00% | 0 | 2,500,000 | 548,150 | 548,150 | 525,921 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500,000 |
| NU | 122943216 | 03/01/79 | 03/01/80 | 5,000,000 | 10,000,000 | | 30,000,000 | 20.00% | 0 | 2,500,000 | 548,150 | 548,150 | 548,150 | 307,400 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500,000 |
| AU | 75100054 | 01/01/78 | 03/01/79 | 2,500,000 | 40,000,000 | | 40,000,000 | 13.40% | 0 | 3,250,000 | 0 | 253,852 | 367,317 | 367,317 | 367,317 | 367,317 | 367,317 | 367,317 | 367,317 | 367,317 | 3,192,397 |
| AU | 75101027 | 03/01/78 | 03/01/79 | 2,500,000 | 40,000,000 | | 40,000,000 | 13.40% | 0 | 3,250,000 | 0 | 0 | 367,317 | 367,317 | 367,317 | 367,317 | 367,317 | 367,317 | 367,317 | 367,317 | 2,938,536 |
| AU | SCLD8094000 | 10/01/76 | 12/31/76 | 2,000,000 | 40,000,000 | | 40,000,000 | 4.12% | 0 | 1,000,000 | 0 | 0 | 113,021 | 113,021 | 113,021 | 113,021 | 113,021 | 113,021 | 113,021 | 113,021 | 804,155 |
| AU | SCLD8094053 | 01/01/77 | 12/31/77 | 6,500,000 | 40,000,000 | | 40,000,000 | 13.40% | 0 | 3,250,000 | 0 | 0 | 204,223 | 367,317 | 367,317 | 367,317 | 367,317 | 367,317 | 367,317 | 367,317 | 2,775,442 |
| ISOP | 41767285 | 10/01/76 | 12/31/76 | 2,000,000 | 40,000,000 | | 40,000,000 | 4.12% | 0 | 1,000,000 | 0 | 0 | 0 | 113,021 | 113,021 | 113,021 | 113,021 | 113,021 | 113,021 | 113,021 | 791,144 |
| LEX | GC5500201 | 10/01/74 | 10/01/75 | 5,000,000 | 40,000,000 | | 40,000,000 | 10.31% | 0 | 2,500,000 | 0 | 0 | 0 | 282,551 | 282,551 | 282,551 | 282,551 | 282,551 | 282,551 | 282,551 | 1,977,660 |
| LEX | GC5500201 | 10/01/75 | 10/01/76 | 5,000,000 | 40,000,000 | | 40,000,000 | 10.31% | 0 | 2,500,000 | 0 | 0 | 0 | 282,551 | 282,551 | 282,551 | 282,551 | 282,551 | 282,551 | 282,551 | 1,977,660 |
| LEX | GC5500201 | 10/01/76 | 10/01/77 | 5,000,000 | 40,000,000 | | 40,000,000 | 10.31% | 0 | 2,500,000 | 0 | 0 | 0 | 282,551 | 282,551 | 282,551 | 282,551 | 282,551 | 282,551 | 282,551 | 1,977,660 |
| NU | 122945282 | 01/01/78 | 03/01/79 | 5,000,000 | 40,000,000 | | 40,000,000 | 10.31% | 0 | 2,500,000 | 0 | 0 | 0 | 257,703 | 282,551 | 282,551 | 282,551 | 282,551 | 282,551 | 282,551 | 1,953,011 |
| NU | 122932182 | 03/01/79 | 03/01/80 | 5,000,000 | 40,000,000 | | 40,000,000 | 10.31% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 282,551 | 282,551 | 282,551 | 282,551 | 282,551 | 282,551 | 1,695,309 |
| AU | 75103524 | 03/01/83 | 03/01/84 | 10,000,000 | 25,000,000 | | 50,000,000 | 40.00% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | 75103591 | 03/01/84 | 03/01/85 | 15,000,000 | 50,000,000 | | 50,000,000 | 60.00% | 0 | 7,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | 75100053 | 01/01/78 | 03/01/79 | 1,000,000 | 50,000,000 | | 100,000,000 | 1.22% | 0 | 500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | 75101028 | 03/01/79 | 03/01/80 | 1,000,000 | 50,000,000 | | 100,000,000 | 1.22% | 0 | 500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | 75100908 | 03/01/82 | 03/01/83 | 10,000,000 | 50,000,000 | | 100,000,000 | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | 75103525 | 03/01/83 | 03/01/84 | 10,000,000 | 100,000,000 | | 100,000,000 | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AU | 75103592 | 03/01/84 | 03/01/85 | 10,000,000 | 50,000,000 | | 100,000,000 | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BIRM | SE6073331 | 01/01/78 | 03/01/79 | 5,000,000 | 50,000,000 | | 100,000,000 | 6.10% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BIRM | SE6073469 | 03/01/79 | 03/01/80 | 5,000,000 | 50,000,000 | | 100,000,000 | 6.10% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 66813583 | 03/01/83 | 03/01/84 | 10,000,000 | 100,000,000 | | 100,000,000 | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 66814637 | 03/01/84 | 03/01/85 | 10,000,000 | 50,000,000 | | 100,000,000 | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 1226440 | 03/01/80 | 03/01/81 | 10,000,000 | 50,000,000 | | 100,000,000 | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 1226084 | 03/01/81 | 03/01/82 | 10,000,000 | 50,000,000 | | 100,000,000 | 12.20% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 66812371 | 03/01/81 | 03/01/82 | 5,000,000 | 50,000,000 | | 150,000,000 | 29.41% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 66823217 | 03/01/82 | 03/01/83 | 5,000,000 | 50,000,000 | | 150,000,000 | 29.41% | 0 | 2,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | GC5511459 | 05/15/79 | 03/01/80 | 7,000,000 | 50,000,000 | | 150,000,000 | 41.18% | 0 | 3,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | | | | | 315,000,000 | | | | | | 145,000,000 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 78,933,685 |
| Net Avail: | | | | | 290,000,000 | | | | | | 145,000,000 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 78,933,685 |

STUDEBAKER WORTHINGTON SUMMARY

| CO | LIMIT | PTD a/o 2/15/05 | Date Paid | 09/30/12 | 12/31/12 | 03/31/13 | 06/30/13 | 09/30/13 | 12/31/13 | 03/31/14 | 06/30/14 | 09/30/14 | 12/31/14 | Total |
|-------------|------------|-----------------|-------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | | | AVAIL. (less PTD) | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | |
| AU | 85,000,000 | 0 | 43,000,000 | 0 | 253,862 | 1,051,878 | 1,214,971 | 1,214,971 | 1,214,971 | 1,214,971 | 1,214,971 | 1,214,971 | 1,214,971 | 13,560,539 |
| AHA | 30,000,000 | 0 | 15,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,000,000 |
| BIRM | 10,000,000 | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 85,000,000 | 0 | 42,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27,500,000 |
| ISOP | 2,000,000 | 0 | 1,000,000 | 0 | 0 | 0 | 113,021 | 113,021 | 113,021 | 113,021 | 113,021 | 113,021 | 113,021 | 791,144 |
| LEX | 22,000,000 | 0 | 11,000,000 | 0 | 0 | 0 | 847,654 | 847,654 | 847,654 | 847,654 | 847,654 | 847,654 | 847,654 | 5,933,581 |
| NU | 55,000,000 | 0 | 27,500,000 | 2,740,749 | 2,486,888 | 1,688,872 | 565,103 | 565,103 | 565,103 | 565,103 | 565,103 | 565,103 | 565,103 | 16,148,320 |
| 290,000,000 | | | 145,000,000 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 78,933,685 |

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Summary - ALL Payments

2 GRANITE 001345

HALLIBURTON/DRESSER - AIG
AIG SETTLEMENT PAYMENT ALLOCATIONS - STUDEBAKER WORTHINGTON AND HARBISON WALKER (BATHTUB METHODOLOGY)

DRAFT

| | | | | | | | | | |
|-------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Amount | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 |
| STUDEBAKER WORTHINGTON SHARE: | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 |
| HARBISON WALKER SHARE: | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 |

HARBISON WALKER

| AIG CO | CLAIM NO | POL NO | START | END | LIMIT | PART OF | EXCESS OF | LYR SHRE | PTD a/o 2/15/05 | Date Paid | 03/31/05 | 06/30/05 | 09/30/05 | 12/31/05 | 03/31/06 | 06/30/06 | 09/30/06 | 12/31/06 | 03/31/07 | 06/30/07 |
|-------------|----------------|------------|-----------|----------|------------|------------|-------------|-------------|-----------------|-------------------|-------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | | | | | | | | | | AVAIL. (less PTD) | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment |
| LEX | 030-901073-001 | GC 403143 | 11/01/71 | 10/31/72 | 7,500,000 | 22,500,000 | 10,000,000 | 100.00% | 937,339 | 8,562,861 | 1,909,055 | 1,909,055 | 1,909,055 | 635,498 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-911077-001 | 5513423 | 11/01/78 | 10/31/79 | 5,000,000 | 20,000,000 | 30,000,000 | 51.08% | 0 | 5,000,000 | 0 | 0 | 0 | 974,744 | 974,744 | 974,744 | 974,744 | 974,744 | 128,279 | 0 |
| NU | 170-008372-001 | | 1226717 | 11/01/78 | 10/31/79 | 5,000,000 | 20,000,000 | 30,000,000 | 48.94% | 207,405 | 4,792,595 | 0 | 0 | 0 | 98,815 | 934,311 | 934,311 | 934,311 | 934,311 | 22,225 |
| LEX | 030-129238-001 | GC 403438 | 11/01/72 | 11/01/73 | 3,000,000 | 15,000,000 | 50,000,000 | 100.00% | 0 | 3,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 848,466 | 1,886,830 |
| LEX | 030-129238-001 | GC 403438 | 11/01/73 | 11/01/74 | 3,000,000 | 15,000,000 | 50,000,000 | 100.00% | 0 | 3,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-129238-001 | GC 403438 | 11/01/74 | 11/01/75 | 3,000,000 | 15,000,000 | 50,000,000 | 100.00% | 0 | 3,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 80-94102 | | 11/01/76 | 10/31/77 | 5,000,000 | 25,000,000 | 75,000,000 | 12.51% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 80-94116 | | 11/01/77 | 10/31/78 | 5,000,000 | 25,000,000 | 75,000,000 | 12.51% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-127726-001 | 550-2513 | 11/01/76 | 10/31/77 | 10,000,000 | 25,000,000 | 75,000,000 | 25.01% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-128254-001 | GC 5505740 | 11/01/77 | 10/31/78 | 10,000,000 | 25,000,000 | 75,000,000 | 25.01% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 118872 | | 11/01/78 | 10/31/77 | 5,000,000 | 25,000,000 | 75,000,000 | 12.51% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 170-008373-001 | | 1228649 | 11/01/77 | 10/31/78 | 5,000,000 | 25,000,000 | 75,000,000 | 12.45% | 22,806 | 4,977,394 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 170-012251-001 | | 75-100374 | 11/01/78 | 10/31/79 | 5,000,000 | 25,000,000 | 100.00% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 170-023439-001 | | 75-100944 | 11/01/79 | 10/31/80 | 5,000,000 | 50,000,000 | 150,000,000 | 11.11% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-128206-001 | 5513981 | 11/01/79 | 10/31/80 | 5,000,000 | 50,000,000 | 150,000,000 | 11.11% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-128208-001 | 5514048 | 11/01/80 | 10/31/81 | 10,000,000 | 50,000,000 | 150,000,000 | 22.22% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-128204-001 | 5520193 | 11/01/81 | 10/31/82 | 10,000,000 | 50,000,000 | 150,000,000 | 22.22% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-128192-001 | 55241513 | 11/01/82 | 10/31/83 | 10,000,000 | 50,000,000 | 150,000,000 | 22.22% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 169-045275-001 | | 1228598 | 11/01/79 | 10/31/80 | 5,000,000 | 50,000,000 | 150,000,000 | 11.11% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 75-100965 | | 11/01/83 | 10/31/84 | 50,000,000 | 50,000,000 | 210,000,000 | 100.00% | 0 | 50,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 75-100945 | | 11/01/80 | 10/31/81 | 10,000,000 | 50,000,000 | 215,000,000 | 28.57% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 75-800146 | | 11/01/81 | 10/31/82 | 10,000,000 | 50,000,000 | 215,000,000 | 28.57% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 75-100345 | | 11/01/82 | 10/31/83 | 15,000,000 | 50,000,000 | 215,000,000 | 42.86% | 0 | 15,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 75-100346 | | 11/01/82 | 10/31/83 | 25,000,000 | 50,000,000 | 250,000,000 | 100.00% | 0 | 25,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 221,500,000 | | | | | | | | | | 1,167,350 | 225,332,650 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 |

HARBISON WALKER SUMMARY

226,500,000

| CO | LIMIT | PTD a/o 2/15/05 | Date Paid | 03/31/05 | 06/30/05 | 09/30/05 | 12/31/05 | 03/31/06 | 06/30/06 | 09/30/06 | 12/31/06 | 03/31/07 | 06/30/07 |
|-------------|-------------|-----------------|-------------------|-----------|-----------|-----------|-----------|----------|----------|-----------|-----------|-----------|-----------|
| | | | AVAIL. (less PTD) | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment |
| AIU | 120,000,000 | 0 | 120,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 10,000,000 | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 76,500,000 | 937,339 | 75,562,661 | 1,909,055 | 1,909,055 | 1,909,055 | 1,810,240 | 974,744 | 974,744 | 974,744 | 974,744 | 974,744 | 1,886,830 |
| NU | 20,000,000 | 230,011 | 19,769,989 | 0 | 0 | 0 | 98,815 | 934,311 | 934,311 | 934,311 | 934,311 | 934,311 | 22,225 |
| 226,500,000 | | | | | | | | | | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 |

COMBINED STUDEBAKER WORTHINGTON & HARBISON WALKER SUMMARY

| CO | LIMIT | PTD a/o 2/15/05 | Date Paid | 03/31/05 | 06/30/05 | 09/30/05 | 12/31/05 | 03/31/06 | 06/30/06 | 09/30/06 | 12/31/06 | 03/31/07 | 06/30/07 |
|-------------|-------------|-----------------|-------------------|-----------|-----------|-----------|-----------|----------|----------|-----------|-----------|-----------|-----------|
| | | | AVAIL. (less PTD) | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment |
| AIU | 206,000,000 | 0 | 163,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AHA | 30,000,000 | 0 | 15,000,000 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 |
| BIRM | 10,000,000 | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 95,000,000 | 0 | 52,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ISOP | 2,000,000 | 0 | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 98,500,000 | 937,339 | 86,562,661 | 1,909,055 | 1,909,055 | 1,909,055 | 1,810,240 | 974,744 | 974,744 | 974,744 | 974,744 | 974,744 | 1,886,830 |
| NU | 75,000,000 | 230,011 | 47,269,989 | 0 | 0 | 0 | 98,815 | 934,311 | 934,311 | 934,311 | 934,311 | 934,311 | 22,225 |
| 516,600,000 | | | | | | | | | | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 |

C:\DOCUME~1\AEdgar\LOCALS~1\Temp\VFgipwise\05.60.30 Dresser Draft Settlement Allocation Summary email.xls
Summary - ALL Payments

2 GRANITE 001346

HALLIBURTON/DRESSER - AIG
AIG SETTLEMENT PAYMENT ALLOCATIONS - STUDEBAKER WORTHINGTON AND HARBISON WALKER (BATHTUB METHODOLOGY)

DRAFT

| Amount | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 |
|-------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| STUDEBAKER WORTHINGTON SHARE: | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 |
| HARBISON WALKER SHARE: | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 |

HARBISON WALKER

| AIG CO | CLAIM NO | POL NO | START | END | LIMIT | PART OF | EXCESS OF | LYR SHRE | PTD a/o 2/15/05 | Date Paid AVAIL. (less PTD) | 09/30/07 Payment | 12/31/07 Payment | 03/31/08 Payment | 06/30/08 Payment | 09/30/08 Payment | 12/31/08 Payment | 03/31/09 Payment | 06/30/09 Payment | 09/30/09 Payment | 12/31/09 Payment |
|--------|--|------------|----------|------------|-------------|-------------|-------------|----------|-----------------|--------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| LEX | 030-901073-001 | GC 403143 | 11/01/71 | 10/31/72 | 7,500,000 | 22,500,000 | 10,000,000 | 100.00% | 937,339 | 6,562,661 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-911077-001 | 5513423 | 11/01/78 | 10/31/79 | 5,000,000 | 20,000,000 | 30,000,000 | 51.05% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 170-008372-001 170-023440-001 170-030650-001 | 1226717 | 11/01/78 | 10/31/79 | 5,000,000 | 20,000,000 | 30,000,000 | 46.94% | 207,405 | 4,792,595 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-129238-001 030-129241-001 | GC 403438 | 11/01/72 | 11/01/73 | 3,000,000 | 15,000,000 | 50,000,000 | 100.00% | 0 | 3,000,000 | 264,705 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-129238-001 030-129241-001 | GC 403438 | 11/01/73 | 11/01/74 | 3,000,000 | 15,000,000 | 50,000,000 | 100.00% | 0 | 3,000,000 | 1,644,350 | 1,355,850 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-129238-001 030-129241-001 | GC 403438 | 11/01/74 | 11/01/75 | 3,000,000 | 15,000,000 | 50,000,000 | 100.00% | 0 | 3,000,000 | 0 | 553,405 | 1,909,055 | 537,539 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 80-94102 | 11/01/76 | 10/31/77 | 5,000,000 | 25,000,000 | 75,000,000 | 12.51% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 238,767 | 238,767 | 238,767 | 795,869 | 795,869 | 795,869 | 795,869 |
| GS | 80-94110 | 11/01/77 | 10/31/78 | 5,000,000 | 25,000,000 | 75,000,000 | 12.51% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 238,767 | 238,767 | 238,767 | 795,869 | 795,869 | 795,869 | 795,869 |
| LEX | 030-127726-001 | 550-2513 | 11/01/76 | 10/31/77 | 10,000,000 | 25,000,000 | 75,000,000 | 25.01% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 477,534 | 477,534 | 1,591,779 | 1,591,779 | 1,591,779 | 1,591,779 |
| LEX | 030-128254-001 | GC 5505740 | 11/01/77 | 10/31/78 | 10,000,000 | 25,000,000 | 75,000,000 | 25.01% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 477,534 | 477,534 | 1,591,779 | 1,591,779 | 1,591,779 | 1,591,779 |
| NU | 118672 | 11/01/76 | 10/31/77 | 5,000,000 | 25,000,000 | 75,000,000 | 12.51% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 238,767 | 238,767 | 795,869 | 795,869 | 795,869 | 795,869 |
| NU | 170-008373-001 170-012251-001 170-023439-001 | 1228949 | 11/01/77 | 10/31/78 | 5,000,000 | 25,000,000 | 75,000,000 | 12.45% | 22,606 | 4,977,394 | 0 | 0 | 0 | 0 | 237,687 | 237,687 | 792,291 | 792,291 | 792,291 | 792,291 |
| AIU | 75-100374 | 11/01/78 | 10/31/79 | 5,000,000 | 25,000,000 | 100,000,000 | 100.00% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 75-100944 | 11/01/79 | 10/31/80 | 5,000,000 | 50,000,000 | 150,000,000 | 11.11% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-128206-001 | 5513081 | 11/01/78 | 10/31/80 | 5,000,000 | 50,000,000 | 150,000,000 | 11.11% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-128206-001 | 5514046 | 11/01/80 | 10/31/81 | 10,000,000 | 50,000,000 | 150,000,000 | 22.22% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-128204-001 | 5520193 | 11/01/81 | 10/31/82 | 10,000,000 | 50,000,000 | 150,000,000 | 22.22% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-128192-001 | 55341513 | 11/01/82 | 10/31/83 | 10,000,000 | 50,000,000 | 150,000,000 | 22.22% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 168-045275-001 | 1228988 | 11/01/79 | 10/31/80 | 5,000,000 | 50,000,000 | 150,000,000 | 11.11% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 75-100965 | 11/01/83 | 10/31/84 | 50,000,000 | 50,000,000 | 210,000,000 | 100.00% | 0 | 50,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 75-100945 | 11/01/80 | 10/31/81 | 10,000,000 | 50,000,000 | 215,000,000 | 28.57% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 75-900146 | 11/01/81 | 10/31/82 | 10,000,000 | 50,000,000 | 215,000,000 | 28.57% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 75-100345 | 11/01/82 | 10/31/83 | 15,000,000 | 50,000,000 | 215,000,000 | 42.86% | 0 | 15,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 75-100346 | 11/01/82 | 10/31/83 | 25,000,000 | 50,000,000 | 250,000,000 | 100.00% | 0 | 25,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | 231,500,000 | | | | | 1,167,350 | 225,332,650 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 |

HARBISON WALKER SUMMARY

226,500,000

| CO | LIMIT | PTD a/o 2/15/05 | Date Paid AVAIL. (less PTD) | 09/30/07 Payment | 12/31/07 Payment | 03/31/08 Payment | 06/30/08 Payment | 09/30/08 Payment | 12/31/08 Payment | 03/31/09 Payment | 06/30/09 Payment | 09/30/09 Payment | 12/31/09 Payment |
|-----|-------------|-----------------|--------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| AIU | 120,000,000 | 0 | 120,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 10,000,000 | 0 | 10,000,000 | 0 | 0 | 0 | 477,534 | 477,534 | 477,534 | 1,591,779 | 1,591,779 | 1,591,779 | 1,591,779 |
| LEX | 76,500,000 | 937,339 | 75,562,661 | 1,909,055 | 1,909,055 | 1,909,055 | 1,431,521 | 955,067 | 955,067 | 3,183,557 | 3,183,557 | 3,183,557 | 3,183,557 |
| NU | 20,000,000 | 230,011 | 19,769,989 | 0 | 0 | 0 | 0 | 476,454 | 476,454 | 1,588,180 | 1,588,180 | 1,588,180 | 1,588,180 |
| | | | | | 226,500,000 | 1,167,350 | 225,332,650 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 1,909,055 | 6,363,517 |

COMBINED STUDEBAKER WORTHINGTON & HARBISON WALKER SUMMARY

| CO | LIMIT | PTD a/o 2/15/05 | Date Paid AVAIL. (less PTD) | 09/30/07 Payment | 12/31/07 Payment | 03/31/08 Payment | 06/30/08 Payment | 09/30/08 Payment | 12/31/08 Payment | 03/31/09 Payment | 06/30/09 Payment | 09/30/09 Payment | 12/31/09 Payment |
|------|-------------|-----------------|--------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| AIU | 206,000,000 | 0 | 163,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 896,348 | 913,593 | 834,319 | 144,250 |
| AHA | 30,000,000 | 0 | 15,000,000 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 822,225 | 1,844,402 | 0 | 0 | 0 |
| BIRM | 10,000,000 | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 95,000,000 | 0 | 52,500,000 | 0 | 0 | 0 | 477,534 | 477,534 | 477,534 | 1,591,778 | 3,418,945 | 3,498,209 | 4,188,278 |
| ISOP | 2,000,000 | 0 | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 98,500,000 | 937,339 | 86,562,661 | 1,909,055 | 1,909,055 | 1,909,055 | 1,431,521 | 955,067 | 955,067 | 3,183,557 | 3,183,557 | 3,183,557 | 3,183,557 |
| NU | 75,000,000 | 230,011 | 47,269,989 | 0 | 0 | 0 | 0 | 476,454 | 476,454 | 1,588,180 | 1,588,180 | 1,588,180 | 1,588,180 |
| | | | | | 516,500,000 | 1,167,350 | 370,332,650 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 2,731,280 | 9,104,266 |

HALLIBURTON/DRESSER - AIG
AIG SETTLEMENT PAYMENT ALLOCATIONS - STUDEBAKER WORTHINGTON AND HARBISON WALKER (BATHTUB METHODOLOGY)

DRAFT

| Amount | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 |
|-------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| STUDEBAKER WORTHINGTON SHARE: | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 |
| HARBISON WALKER SHARE: | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 |

HARBISON WALKER

| AIG CO | CLAIM NO | POL NO | START | END | LIMIT | PART OF | EXCESS OF | LYR SHRE | PTD a/o 2/15/05 | Date Paid | 03/31/10 | 06/30/10 | 09/30/10 | 12/31/10 | 03/31/11 | 06/30/11 | 09/30/11 | 12/31/11 | 03/31/12 | 06/30/12 |
|--------|----------------|------------|----------|------------|-------------|-------------|-------------|----------|-----------------|-------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | | | | | | | | | | AVAIL. (less PTD) | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment |
| LEX | 030-901073-001 | | | | | | | | | | | | | | | | | | | |
| LEX | 030-123434-001 | GC 403433 | 11/01/71 | 10/31/72 | 7,500,000 | 22,500,000 | 10,000,000 | 100.00% | 937,339 | 6,562,661 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-911077-001 | 5513423 | 11/01/76 | 10/31/79 | 5,000,000 | 20,000,000 | 30,000,000 | 51.06% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 170-008372-001 | | | | | | | | | | | | | | | | | | | |
| NU | 170-023440-001 | | | | | | | | | | | | | | | | | | | |
| NU | 170-030650-001 | 1226717 | 11/01/76 | 10/31/79 | 5,000,000 | 20,000,000 | 30,000,000 | 48.94% | 207,405 | 4,792,595 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-129231-001 | GC 403438 | 11/01/72 | 11/01/73 | 3,000,000 | 15,000,000 | 50,000,000 | 100.00% | 0 | 3,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-129231-001 | GC 403438 | 11/01/73 | 11/01/74 | 3,000,000 | 15,000,000 | 50,000,000 | 100.00% | 0 | 3,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-129231-001 | GC 403438 | 11/01/74 | 11/01/75 | 3,000,000 | 15,000,000 | 50,000,000 | 100.00% | 0 | 3,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 80-94102 | 11/01/76 | 10/31/77 | 5,000,000 | 25,000,000 | 75,000,000 | 12.51% | 0 | 5,000,000 | 795,889 | 304,253 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 80-94116 | 11/01/77 | 10/31/78 | 5,000,000 | 25,000,000 | 75,000,000 | 12.51% | 0 | 5,000,000 | 795,889 | 304,253 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-127726-001 | 550-2513 | 11/01/76 | 10/31/77 | 10,000,000 | 25,000,000 | 75,000,000 | 25.01% | 0 | 10,000,000 | 1,591,779 | 608,505 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 030-128254-001 | GC 5505740 | 11/01/77 | 10/31/78 | 10,000,000 | 25,000,000 | 75,000,000 | 25.01% | 0 | 10,000,000 | 1,591,779 | 608,505 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 170-008373-001 | 118672 | 11/01/76 | 10/31/77 | 5,000,000 | 25,000,000 | 75,000,000 | 12.51% | 0 | 5,000,000 | 795,889 | 543,020 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NU | 170-012251-001 | | | | | | | | | | | | | | | | | | | |
| NU | 170-023439-001 | 1226549 | 11/01/77 | 10/31/78 | 5,000,000 | 25,000,000 | 75,000,000 | 12.45% | 22,605 | 4,977,394 | 792,291 | 540,564 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 75-100374 | 11/01/78 | 10/31/79 | 5,000,000 | 25,000,000 | 100,000,000 | 100.00% | 0 | 5,000,000 | 0 | 3,393,331 | 1,606,669 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 75-100944 | 11/01/79 | 10/31/80 | 5,000,000 | 50,000,000 | 150,000,000 | 11.11% | 0 | 5,000,000 | 0 | 0 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 | 50,588 |
| LEX | 030-128206-001 | 5513861 | 11/01/79 | 10/31/80 | 5,000,000 | 50,000,000 | 150,000,000 | 11.11% | 0 | 5,000,000 | 0 | 0 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 | 50,588 |
| LEX | 030-128206-001 | 5514048 | 11/01/80 | 10/31/81 | 10,000,000 | 50,000,000 | 150,000,000 | 22.22% | 0 | 10,000,000 | 0 | 0 | 1,414,115 | 1,414,115 | 1,414,115 | 1,414,115 | 1,414,115 | 1,414,115 | 1,414,115 | 101,196 |
| LEX | 030-128204-001 | 5520193 | 11/01/81 | 10/31/82 | 10,000,000 | 50,000,000 | 150,000,000 | 22.22% | 0 | 10,000,000 | 0 | 0 | 1,414,115 | 1,414,115 | 1,414,115 | 1,414,115 | 1,414,115 | 1,414,115 | 1,414,115 | 101,196 |
| LEX | 030-128192-001 | 55241513 | 11/01/82 | 10/31/83 | 10,000,000 | 50,000,000 | 150,000,000 | 22.22% | 0 | 10,000,000 | 0 | 0 | 1,414,115 | 1,414,115 | 1,414,115 | 1,414,115 | 1,414,115 | 1,414,115 | 1,414,115 | 1,000,808 |
| NU | 169-045275-001 | 1226968 | 11/01/79 | 10/31/80 | 5,000,000 | 50,000,000 | 150,000,000 | 11.11% | 0 | 5,000,000 | 0 | 0 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 |
| AIU | 75-100955 | 11/01/83 | 10/31/84 | 50,000,000 | 50,000,000 | 210,000,000 | 100.00% | 0 | 50,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,352,081 |
| AIU | 75-100945 | 11/01/80 | 10/31/81 | 10,000,000 | 50,000,000 | 215,000,000 | 28.57% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (0) |
| AIU | 75-900146 | 11/01/81 | 10/31/82 | 10,000,000 | 50,000,000 | 215,000,000 | 28.57% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 75-100345 | 11/01/82 | 10/31/83 | 15,000,000 | 50,000,000 | 215,000,000 | 42.86% | 0 | 15,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AIU | 75-100346 | 11/01/82 | 10/31/83 | 25,000,000 | 50,000,000 | 250,000,000 | 100.00% | 0 | 25,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | 231,500,000 | | | | 1,167,350 | 225,332,650 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 |

HARBISON WALKER SUMMARY

226,500,000

| CO | LIMIT | PTD a/o 2/15/05 | AVAIL. (less PTD) | 03/31/10 | 06/30/10 | 09/30/10 | 12/31/10 | 03/31/11 | 06/30/11 | 09/30/11 | 12/31/11 | 03/31/12 | 06/30/12 |
|-----|-------------|-----------------|-------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| AIU | 120,000,000 | 0 | 120,000,000 | 0 | 3,393,331 | 2,313,727 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 | 4,402,660 |
| GS | 10,000,000 | 0 | 10,000,000 | 1,591,779 | 608,505 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 76,500,000 | 937,339 | 75,562,661 | 3,183,557 | 1,278,096 | 4,049,790 | 4,949,402 | 4,949,402 | 4,949,402 | 4,949,402 | 4,949,402 | 4,949,402 | 1,253,799 |
| NU | 20,000,000 | 230,011 | 19,769,989 | 1,588,180 | 1,083,584 | 0 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 | 707,057 |
| | 226,500,000 | 1,167,350 | 225,332,650 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 |

COMBINED STUDEBAKER WORTHINGTON & HARBISON WALKER SUMMARY

| CO | LIMIT | PTD a/o 2/15/05 | AVAIL. (less PTD) | 03/31/10 | 06/30/10 | 09/30/10 | 12/31/10 | 03/31/11 | 06/30/11 | 09/30/11 | 12/31/11 | 03/31/12 | 06/30/12 |
|------|-------------|-----------------|-------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| AIU | 206,000,000 | 0 | 163,000,000 | 144,250 | 3,537,581 | 2,457,976 | 851,307 | 851,307 | 851,307 | 803,058 | 707,057 | 707,057 | 4,402,660 |
| AHA | 30,000,000 | 0 | 15,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BIRM | 10,000,000 | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 95,000,000 | 0 | 52,500,000 | 4,188,278 | 3,205,005 | 2,596,499 | 2,596,499 | 2,596,499 | 2,596,499 | 2,596,499 | 2,227,737 | 766,870 | 0 |
| ISOP | 2,000,000 | 0 | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LEX | 98,500,000 | 937,339 | 97,562,661 | 3,183,557 | 1,278,096 | 4,049,790 | 4,949,402 | 4,949,402 | 4,949,402 | 4,949,402 | 4,949,402 | 4,949,402 | 1,253,799 |
| NU | 75,000,000 | 230,011 | 74,769,989 | 1,588,180 | 1,083,584 | 0 | 707,057 | 707,057 | 707,057 | 756,307 | 1,220,070 | 2,651,136 | 3,447,807 |
| | 516,500,000 | 1,167,350 | 370,332,650 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 |

C:\DOCUME~1\Edgar\LOCALS~1\Temp\WPgprwise\05.60.30 Dresser Draft Settlement Allocation Summary email.xls
Summary - All Payments

2 GRANITE 001348

HALLIBURTON/DRESSER - AIG
AIG SETTLEMENT PAYMENT ALLOCATIONS - STUDEBAKER WORTHINGTON AND HARBISON WALKER (BATHTUB METHODOLOGY)

DRAFT

| | | | | | | | | | | | |
|-------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|
| Amount | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 9,104,266 | 262,202,864 |
| STUDEBAKER WORTHINGTON SHARE: | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 2,740,749 | 78,933,585 |
| HARBISON WALKER SHARE: | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 183,269,279 |

HARBISON WALKER

| AIG CO | CLAIM NO | POL NO | START | END | LIMIT | PART OF | EXCESS OF | LYR SHRE | PTD a/o 2/15/05 | Date Paid | 09/30/12 | 12/31/12 | 03/31/13 | 06/30/13 | 09/30/13 | 12/31/13 | 03/31/14 | 06/30/14 | 09/30/14 | 12/31/14 | Total |
|-------------|--|------------|----------|------------|------------|-------------|-------------|----------|-----------------|-------------------|-------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|
| | | | | | | | | | | AVAIL. (less PTD) | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | |
| LEX | 030-901073-001 | GC 403143 | 11/01/71 | 10/31/72 | 7,500,000 | 22,500,000 | 10,000,000 | 100.00% | 937,339 | 6,562,661 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,562,661 |
| LEX | 030-911077-001 | 5513423 | 11/01/78 | 10/31/79 | 5,000,000 | 20,000,000 | 30,000,000 | 51.06% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000,000 |
| NU | 170-000372-001 170-023440-001 170-030650-001 | 1226717 | 11/01/78 | 10/31/79 | 5,000,000 | 20,000,000 | 30,000,000 | 48.94% | 207,405 | 4,792,595 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,792,595 |
| LEX | 030-129238-001 030-129241-001 | GC 403438 | 11/01/72 | 11/01/73 | 3,000,000 | 15,000,000 | 50,000,000 | 100.00% | 0 | 3,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,000,000 |
| LEX | 030-129238-001 030-129241-001 | GC 403438 | 11/01/73 | 11/01/74 | 3,000,000 | 15,000,000 | 50,000,000 | 100.00% | 0 | 3,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,000,000 |
| LEX | 030-129238-001 030-129241-001 | GC 403438 | 11/01/74 | 11/01/75 | 3,000,000 | 15,000,000 | 50,000,000 | 100.00% | 0 | 3,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,000,000 |
| GS | 80-04102 | 11/01/76 | 10/31/77 | 5,000,000 | 25,000,000 | 75,000,000 | 12.51% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000,000 |
| GS | 80-04116 | 11/01/77 | 10/31/78 | 5,000,000 | 25,000,000 | 75,000,000 | 12.51% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000,000 |
| LEX | 030-127728-001 | 550-2513 | 11/01/78 | 10/31/77 | 10,000,000 | 25,000,000 | 75,000,000 | 25.01% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000,000 |
| LEX | 030-128264-001 | GC 5505740 | 11/01/77 | 10/31/78 | 10,000,000 | 25,000,000 | 75,000,000 | 25.01% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000,000 |
| NU | 118872 | 11/01/78 | 10/31/77 | 5,000,000 | 25,000,000 | 75,000,000 | 12.51% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000,000 |
| NU | 170-008373-001 170-012251-001 170-023439-001 | 1226849 | 11/01/77 | 10/31/78 | 5,000,000 | 25,000,000 | 75,000,000 | 12.45% | 22,606 | 4,977,394 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,977,394 |
| AIU | 75-100374 | 11/01/78 | 10/31/79 | 5,000,000 | 25,000,000 | 100,000,000 | 100.00% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000,000 |
| AIU | 75-100944 | 11/01/79 | 10/31/80 | 5,000,000 | 50,000,000 | 150,000,000 | 11.11% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000,000 |
| LEX | 030-128205-001 | 5519901 | 11/01/79 | 10/31/80 | 5,000,000 | 50,000,000 | 150,000,000 | 11.11% | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000,000 |
| LEX | 030-128205-001 | 5510440 | 11/01/80 | 10/31/81 | 10,000,000 | 60,000,000 | 150,000,000 | 22.22% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000,000 |
| LEX | 030-128204-001 | 5520193 | 11/01/81 | 10/31/82 | 10,000,000 | 50,000,000 | 150,000,000 | 22.22% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000,000 |
| LEX | 030-128192-001 | 55241513 | 11/01/82 | 10/31/83 | 10,000,000 | 50,000,000 | 150,000,000 | 22.22% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000,000 |
| NU | 169-045275-001 | 1226988 | 11/01/79 | 10/31/80 | 5,000,000 | 50,000,000 | 150,000,000 | 11.11% | 0 | 5,000,000 | 50,598 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000,000 |
| AIU | 75-100965 | 11/01/83 | 10/31/84 | 50,000,000 | 60,000,000 | 210,000,000 | 100.00% | 0 | 50,000,000 | 6,312,918 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 1,159,921 | 0 | 0 | 50,000,000 |
| AIU | 75-100945 | 11/01/80 | 10/31/81 | 10,000,000 | 50,000,000 | 215,000,000 | 28.57% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,818,148 | 1,818,148 | 1,818,148 | 5,454,443 |
| AIU | 75-900146 | 11/01/81 | 10/31/82 | 10,000,000 | 50,000,000 | 215,000,000 | 28.57% | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,818,148 | 1,818,148 | 1,818,148 | 5,454,443 |
| AIU | 75-100345 | 11/01/82 | 10/31/83 | 15,000,000 | 50,000,000 | 215,000,000 | 42.86% | 0 | 15,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,578,300 | 2,727,221 | 2,727,221 | 7,027,743 |
| AIU | 75-100346 | 11/01/82 | 10/31/83 | 25,000,000 | 50,000,000 | 250,000,000 | 100.00% | 0 | 25,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 231,500,000 | | | | | | | | | | 1,167,350 | 225,332,650 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 183,269,279 |

HARBISON WALKER SUMMARY

226,500,000

| CO | LIMIT | PTD a/o 2/15/05 | Date Paid | 09/30/12 | 12/31/12 | 03/31/13 | 06/30/13 | 09/30/13 | 12/31/13 | 03/31/14 | 06/30/14 | 09/30/14 | 12/31/14 | Total |
|-------------|-------------|-----------------|-------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|-----------|-----------|------------|
| | | | AVAIL. (less PTD) | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | |
| AIU | 120,000,000 | 0 | 120,000,000 | 6,312,918 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 6,363,517 | 77,936,629 |
| GS | 10,000,000 | 0 | 10,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000,000 |
| LEX | 76,500,000 | 937,339 | 75,562,661 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 75,562,661 |
| NU | 20,000,000 | 230,011 | 19,769,989 | 50,598 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19,769,989 |
| 226,500,000 | | | | | | | | | | 1,167,350 | 225,332,650 | 6,363,517 | 6,363,517 | 6,363,517 |

COMBINED STUDEBAKER WORTHINGTON & HARBISON WALKER SUMMARY

| CO | LIMIT | PTD a/o 2/15/05 | Date Paid | 09/30/12 | 12/31/12 | 03/31/13 | 06/30/13 | 09/30/13 | 12/31/13 | 03/31/14 | 06/30/14 | 09/30/14 | 12/31/14 | Total |
|-------------|-------------|-----------------|-------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|-----------|-----------|-------------|
| | | | AVAIL. (less PTD) | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | Payment | |
| AIU | 206,000,000 | 0 | 163,000,000 | 6,312,918 | 6,817,378 | 7,415,394 | 7,578,488 | 7,578,488 | 7,578,488 | 7,578,488 | 7,578,488 | 7,578,488 | 7,578,488 | 91,497,168 |
| AHA | 30,000,000 | 0 | 15,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,000,000 |
| BIRM | 10,000,000 | 0 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GS | 95,000,000 | 0 | 52,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37,500,000 |
| ISOP | 2,000,000 | 0 | 1,000,000 | 0 | 0 | 0 | 113,021 | 113,021 | 113,021 | 113,021 | 113,021 | 113,021 | 113,021 | 791,144 |
| LEX | 98,500,000 | 937,339 | 86,562,661 | 0 | 0 | 0 | 847,654 | 847,654 | 847,654 | 847,654 | 847,654 | 847,654 | 847,654 | 81,496,242 |
| NU | 75,000,000 | 230,011 | 47,269,989 | 2,791,348 | 2,485,888 | 1,668,872 | 565,103 | 565,103 | 565,103 | 565,103 | 565,103 | 565,103 | 565,103 | 35,918,309 |
| 516,500,000 | | | | | | | | | | 1,167,350 | 370,332,650 | 9,104,266 | 9,104,266 | 262,202,864 |